

Quantity Purchase Agreement With The State Of Indiana

Qty Purchase Agreement QPA Number 00000000000000000009964		Page 1 of 1
Requisition Nbr.:	ASA6-6-20	
Effective Date:	11/01/2005	
Expiration Date:	10/31/2006	
Agency Number:		
Facility:	All State Agency/State Police	
Vendor Federal ID:	112713285	
Vendor Telephone Nbr:	877/685-8799--	
Name Of Contact Pers:	MARK SILBER	
FAX Number:	718/437-8860--	

Vendor
Remit to: FOCUS CAMERA INC
905 MCDONALD AVE
BROOKLYN NY 11218

Name and
Address
of Vendor: FOCUS CAMERA INC
Cntct: MARK SILBER
905 MCDONALD AVE
BROOKLYN NY 11218

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement.
The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement.
Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.

Line Number	Quantity	UNIT	Article and Description	Unit Price
Vendor must be able to allow Mutiple Delivery on one QPA Release.				
Vendor Ship to: 3-8 days ARO				
The awarded vendor must maintain, at a minimum, the following information and be capable of supplying a report within one week of a request by the State:				
1. Quantity and Type of Products, including any options, purchased by any State Agency and/or Political Subdivision, separated by each.				
2. Total Dollar value of purchases made, separated by State Agency and/or Political Subdivision.				
1	999,999,999.00	CS	000000000100014557 Polaroid 600 Color Twin Pack,#604448,30/Pk/Case	506.4000
2	999,999,999.00	CS	000000000100014559 Film,Sheets,400	489.5000
3	999,999,999.00	CS	000000000100014560 Film,(4x5),4415,25 Sheets/Box	949.5000
4	999,999,999.00	CS	000000000100014563 Film,100 T-Max Rolls,4x5,50 Sheets/Box	438.8000
5	999,999,999.00	CS	000000000100014564 Film,400 T-Max Rolls,4x5,50 Sheets/Box	459.5000
6	999,999,999.00	RO	000000000100014565 Film,100 T-Max Rolls,120	2.9700
7	999,999,999.00	RO	000000000100014566 Film,400 T-Max Rolls,TMY120 Rolls	3.1300
8	1.00	CS	000000000100014574 Developer,T-Max,26 1 oz. Bottles	141.0000

The following UN/CEFACT Unit of Measure
Common Codes are used in this document:
CS Case
RO Roll

Signature of Purchasing Officer	Typed Name	Signature Of Approval Office Of the State Attorney General	
	Date Signed	Typed Name	Date Signed
Authorized Signature	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3053		